GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department - APSHCL - PMAY - YSR (Urban) - BLC - Administrative Sanction for an amount of **Rs.9,23,87,000/- (Rupees Nine Crore, Twenty Three Lakh and Eighty Seven Thousands only)** as additional funds towards matching State's Assistance (share) to the 2nd installment of Central Assistance (share) released under PMAY-YSR (Urban)-BLC-2019-2020, 2020-2021 and 2021-2022 schemes to Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.45, **Dated:20.07.2023.**

Read the following:-

1) From the Managing Director, A.P.State Housing Corporation Limited, Vijayawada, Letter Rc.No.564/AM (F)/FM/APSHCL/2021, dated 30.06.2023.
2) G.O.Rt.2729, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated 20.7.2023.

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O R D E R :-

In pursuance of the orders issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.9,23,87,000/- (Rupees Ninecroretwenty three lakh eighty seven thousand)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2023-24 towards matching state assistance (share) to the 2nd instalment of Central Assistance (share) released under PMAY-YSR (Urban)-BLC-2019-20, 2020-21 and 2021-22 schemes duly adjustment to the SNA account number of APSHCL mapped in PFMS portal is "013412010000221" IFSC Code:UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(U)-BLC scheme(1989). Department code: HOU02 with SNA vendor code:700104 of the MD., APSHCL as detailed hereunder:-

(Rs.in Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN - BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2216027890606310312	v	11,065.44	923.87	0.00	11,989.31	11,065.44	923.87	0.00
Total			11,065.44	923.87	0.00	11,989.31	11,065.44	923.87	0.00

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

(P.T.O)

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.
The Managing Director, A.P.State Housing Corporation Limited, Autonagar, Vijayawada.

Copyto:-
The Pay and Accounts Officer, A.P. Nidhi Bhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P.NidhiBhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
Sf/SC**(C.No.2129346).**

//FORWARDED::BY ORDER//

SECTION OFFICER